

MICHAEL CALDWELL 00207

09/09 - 11/13

TRIP # 39

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/09/13	269928	TECH TRANS	SALT LAKE AIR CARGO	SALT LAKE CITY	UT	\$	29.75
2	09/10/13	207183	SCHOLASTIC	NOTUS ELEM	NOTUS	ID	\$	56.00
3	09/10/13	207228	SCHOLASTIC	GREENHURST ELEM	NAMPA	ID	\$	56.00
4	09/10/13	224890	SCHOLASTIC	CHAPARRAL ELEM	MERIDIAN	ID	\$	68.25
6	09/10/13	530174868	XEROX	BOISE STATE UNIV	BOISE	ID	\$	542.76
7	09/10/13	760174367	XEROX	ST LUKES MAGIC	BOISE	ID	\$	-
8	09/11/13	269929	TECH TRANS	ST LUKES MAGIC	TWIN FALLS	ID	\$	150.06
							\$	902.82

Payroll

09/27/13 \$ 541.69

Labor \$ 361.13

Misc Exp

Advances \$ (150.00)

Wire \$ 211.13

09/20/13 Wire \$ 189.43

09/20/13 Wire \$ 21.70